

CONTRACT CERTIFICATE

(For other words)

Date: 22/0

Division: Dasarahalli

Bill received no. Dated

Sub division: - Dasarahalli Sub-Division

Book voucher No.

Dated. Scheduled Docket No.

Head of Account: - P1771.

Name of work (as per Sanctioned Estimate) :- Filling of pot holes Main and Cross roads in Dasarahalli Ward No.15

Name of contractor and full address: Sri. Gnanendra Murthy M.D & #410, Balaji Nilaya, 5th Main, 4th Cross Kengeri Satellite Town Bengaluru- 560 056.

Reference to Agreement No. BBMP/EE/DD/VO/395/19-20, Dated: 21.09.2019

Certified that the measurements were taken by me on 18/12/19 and recorded in pages 564523 to 564546/2

Measurements Book No 5646/16-17

and that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 4.11.20 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for - work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 015-20-000002

Sub-Division Officer

1.	Total value of work done or Supplies made as per account.	AMOUNT
2.	Deduct amount to be held in reserve being percent Rs.	
3.	Deduct amount to be held in reserve being balance	IT and Final bill -> 934214 = ∞
4.	Deduct payments:	
a)	Amount of previous payment as in the office cash book voucher	IT -> 9342 = ∞
	No. Dated. SD. No.	LAC -> 9342 = ∞
	Amount adjusted towards cash advance recovery of	CSF -> 934 = ∞
b)	Payment cost store or other materials supplied.	ROY -> 51259 = ∞
5.	Balance being unpaid value of work done held in reserve	Total -> 134270 = ∞
6.	Deduct cash advance made on the office cash book vehicle No.	CGST -> 8341 = ∞
	Dated less adjustments.	SGST -> 8341 = ∞
7.	Net amount due to or from contractor unadjusted items	ESD -> 46711 = ∞
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	Net Amount -> 799944 = ∞
	Total amount adjusted:	

Contractor signature.

Received Rs. (In words)

... by cash and by adjustment of
Payment as per memorandum.

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No. Dated.

Cash Rs. dated.

Initials of officer making payment dated.

(for use in the office)

Audited and admitted for Rs. 934214 = ∞

Passed by Che. 799944 = ∞

Seven lakh ninety nine thousand

nine hundred forty four only

134270 = ∞

by no.

Contractor Signature

Executive Engineer

Name of Work : Filling of pot holes Main & Cross roads in Dasarahalli Ward No.15

ABSTRACT

Sl No	Description of Item	Unit	As per Tender			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum	~~408.00~~	~~1980.00~~	~~807840~~	-	-	~~406.82~~	~~1980.00~~	~~805502.61~~	~~406.82~~	~~805502.61~~
								406.82		805464.00	406.82	805464.00
										805502.61		805502.61
										805503.00		805503.00
2	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mmKSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 including cost of materials, labour, HOM complete as per	Cum	~~78.51~~	~~365.00~~	~~28656.15~~	-	-	~~78.51~~	~~365.00~~	~~28656.15~~	~~78.51~~	~~28656.15~~

Sl No	Description of Item	Unit	As per Tender			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				836496.15	✓				834118.37		834118.37
	GST Charges 12%				100379.54	✓				100094.20		100094.20
	Grand Total				936875.69	✓				934212.57		934212.57

CERTIFICATE

- 1 Certified that the work done is satisfactory.
- 2 There is no departmental issues by BBMP


Assistant Engineer
Ward No-15


Asst. Executive Engineer,
T.Dasarahalli Sub - Division

834120 :- ∞ 834120 :- ∞
100094 :- ∞ 100094 :- ∞
934214 :- ∞ 934214 :- ∞